

EXHIBIT 12

GRACE

Grace Construction Products
 W.R. Grace & Co. - Conn.
 62 Whittemore Avenue
 Cambridge MA 02140

INVOICE

90883963
 01/03/2001

Your order no.
 ANTHONY
 12/29/2000

Received
 01/03/01

Invoice To
 FTF CRAWLSPACE SPEC LTD
 BLDG. B SUITE A 564 Danbury Rd
 67 FEDERAL ROAD
 BROOKFIELD CT 06804
 New Milford, CT 06776
Bashed 1/29/01

Ship to
 NEUTOCRETE
 12 TROW BRIDGE ROAD
 BETHEL CT 06801

Our order no.	Office/Group
1029520	12/29/2000
Shipping Document	Reference
80656065	01/02/2001
Shipped From	
Enoree SC	
Carrier	Burlington Motor Carriers
FOB	
ORIGIN	
Payer	Sold-to
233543	502412
Terms of payment	
Net 30 Days	

Item	Description	Quantity	Unit Price	Amount
10	Premix #4 42.5 lb.			
	13769	1,020 BAG	5.27/BG	5,375.40
Items total				5,375.40
Freight Charge				1,331.44
Total INVOICE				6,706.84
Payment Terms				USD-AMERICAN DOLLAR
Up to 02/02/2001 without deduction				

Remit to :
 W. R. Grace & Co.-Conn
 P.O. Box 96160
 Chicago, IL 60693

POSTED

THIS INVOICE IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND IS CONDITIONED UPON THE BUYER'S ACCEPTING ALL OF THE TERMS AND CONDITIONS CONTAINED BOTH ON THE FACE AND ON THE REVERSE HEREOF. ACCEPTANCE, USE OR EXERCISE OF DOMINION OVER THE GOODS BY THE BUYER SHALL BE DEEMED AN ACCEPTANCE OF ALL THE TERMS AND CONDITIONS CONTAINED HEREIN. RETURNS NOT ACCEPTED WITHOUT PRIOR APPROVAL.